

PART II

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES (MILSTRIP)/SUPPLY CODES

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MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES (MILSTRIP)/SUPPLY CODES

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ACQUISITION ADVICE CODES

Acquisition Advice Code (AAC) indicates how and under what restrictions an item will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; (3) by local purchase. See DOD 4100.39-M, Volume 10.

TERM AND EXPLANATION

- A SERVICE/AGENCY REGULATED.** (Service/agency use only.)* Issue, transfer, or shipment is controlled by authorities above the Inventory Control Point (ICP) level to assure proper and equitable distribution.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions submitted in accordance with Service/Agency requisitioning procedures.
- B ICP REGULATED.** (Service/agency use only.)* Issue, transfer, or shipment is controlled by the ICP.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions will be submitted in accordance with service/agency requisitioning procedures.
- C SERVICE/AGENCY MANAGED.** (Service/agency use only.)* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual service supply policy.
1. This item is centrally managed, stocked and issued.
 2. Requisitions will be submitted in accordance with service/agency requisitioning procedures.
- D DOD INTEGRATED MATERIEL-MANAGER (IMM) STOCKED & ISSUED***
Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the integrated materiel manager/Military Service supply policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions must contain fund citation required to acquire item. Requisitions will be submitted in accordance with integrated materiel manager/Military Service requisitioning procedures.
- E OTHER SERVICE-MANAGED, STOCKED, AND ISSUED.** (For service use only if SICA LOA is 8D and NIMSC is 6.) Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the service requisitioning policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions may require a fund citation and will be submitted in accordance with the service requisitioning procedures.
- F FABRICATE OR ASSEMBLE* NONSTOCKED ITEMS.** National Stock Numbered items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assembly capabilities are identified by the Source of Supply Modifier in the Source of Supply Column of the Service Management Data Lists.

- G GENERAL SERVICES ADMINISTRATION (GSA) CIVIL AGENCY INTEGRATED MATERIEL MANAGED, STOCKED, AND ISSUED.** Identifies GSA/civil agency-managed items available from GSA/civil agency supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/civil agency/service requisitioning procedures. Refer to Part I Appendix for GSA contact information.
- H DIRECT DELIVERY UNDER A CENTRAL CONTRACT NUMBER (VENDOR STOCKED).** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by Integrated Materiel Manager/Service/Agency supply policy.
1. The item is centrally managed and procured.
 2. Normal issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. However, orders may be shipped from stock by ICP or IMM distribution facilities when the vendor's minimum order quantity is not met, or when stocks are being drawn down.
 3. Requisitions and fund citations will be submitted in accordance with IMM/Service/Agency requisitioning procedures.
 4. Generally, delivery will be made within applicable Service/Agency guidelines addressing customer required timeframe.
- I DIRECT ORDERING FROM A CENTRAL CONTRACT/SCHEDULE NONSTOCKED ITEMS.** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by integrated Materiel Manager/Service supply policy. The item is covered by a centrally issued contractual document, or by a multiple award Federal supply schedule, which permits using activities to place orders directly on vendors for direct delivery to the user.
- J NOT STOCKED, CENTRALLY PROCURED NONSTOCKED ITEMS.** IMM/Service centrally managed but not stocked item. Procurement will be initiated only after receipt of a requisition.
- K CENTRALLY STOCKED FOR OVERSEAS ONLY*** Main means of supply is local purchase or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the CMD record. Item is stocked in domestic supply system for those activities unable to procure locally due to non-availability of procurement sources or where local purchase is prohibited (e.g., ASPR; Flow of Gold or by internal service/agency restraints). Requisitions will be submitted by overseas activities in accordance with service/agency requisitioning procedures. NOTE: Continental U.S. (CONUS) activities will obtain supply support through local procurement procedures.
- L LOCAL PURCHASE NONSTOCKED ITEMS.*** DLA/GSA/service/agency managed items authorized for local purchase as a normal means of support at base, post, camp, or station level. Item not stocked in wholesale distribution system of integrated materiel manager/service/agency inventory control point.
- M RESTRICTED REQUISITIONS - MAJOR OVERHAUL*** (Service/agency use only.) Items (assemblies and/or component parts) which for lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition unless authorized to perform major overhaul function.

- N RESTRICTED REQUISITIONING - DISPOSAL.** (Service/agency use only.)*
Discontinued items no longer authorized for issue except on the specific approval of the service inventory manager. Requisitions may be submitted in accordance with service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.
- O PACKAGED FUELS NONSTOCKED ITEMS.** DLA-managed and service-regulated.
1. Item will be centrally procured in accordance with DOD 4140.25-M, Procedures for the Management of Petroleum Products, but not stocked by IMM. Long lead time required.
 2. Requirements will be satisfied by direct shipment to the user either from a vendor or from service assets at the order of the ICP or IMM.
 3. Requirements and/or requisitions will be submitted in accordance with service procedures.
- P RESTRICTED REQUISITION - SECURITY ASSISTANCE PROGRAM (SAP).**
1. Indicates item is stocked or acquired only for SAP (replaces Military Assistance Program (MAP)) requirements, or
 2. Indicates item is non-stocked and materiel is ordered from the contractor for shipment directly to the foreign government.
 3. Base, post, camp or stations will not requisition.
- Q BULK PETROLEUM PRODUCTS.** DLA-managed.
1. Item may be either centrally stocked or available by direct delivery under a central contract.
 2. Requirements will be submitted by Military Services in accordance with IMM procedures.
 3. Item will be supplied in accordance with DOD 4140.25-M.
- R RESTRICTED REQUISITION - GOVERNMENT FURNISHED MATERIEL (GFM).**
Indicates item is centrally procured and stocked as GFM in connection with the manufacturer of military items. Base, post, camp, or stations will not requisition.
- S RESTRICTED REQUISITIONING - OTHER SERVICE FUNDED.** (Service use only.) For service-managed items whereby the issue, transfer, or shipment is subject to specialized controls of funding Military Service.
1. Item is procured by a Military Service for the funding Military Service and is centrally managed by the funding Military Service.
 2. The procuring Military Service has no requirement in its logistics system for the item.
- T CONDEMNED NONSTOCKED ITEM.** Item is no longer authorized for procurement, issue, use or requisitioning.
- U LEAD SERVICE-MANAGED.** As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities which are to be performed by the PICA in support of SICA are defined by the SICA NIMSC code.
- V TERMINAL ITEM.*** Identifies items in stock, but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred item National Stock Number (NSN) is normally provided by the application of the phrase: "When Exhausted Use (NSN)." Requisitions will be submitted in accordance with IMM/Service requisitioning procedures as applicable.

W RESTRICTED REQUISITIONING - SPECIAL INSTRUCTIONS APPLY

NONSTOCKED ITEM. Indicates stock number has been assigned to a generic item for use will be submitted only in accordance with IMM/service requisitioning procedures. (This code will be used, when applicable, in conjunction with Phrase Code S (Stock as NSN(s). It is considered applicable for use when a procurement source(s) becomes available. The Phrase Code S and the applicable "stock as" NSN(s) will then be applied for use in stock, store and issue actions.)

X SEMIACTIVE ITEM - NO REPLACEMENT NONSTOCKED ITEM. A potentially inactive NSN which must be retained in the supply system as an item of supply because (1) stocks of the item are on hand or in use below the wholesale level and (2) the NSN is cited in equipment authorization documents TO&E, TA, TM, etc., or in-use assets are being reported.

1. Items are authorized for central procurement but not authorized for stockage at wholesale level.
2. Requisitions for in-use replacement will be authorized in accordance with individual Military Service directives.
3. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.

Y TERMINAL ITEM* (NONSTOCKED ITEMS). Further procurement is not authorized. No wholesale stock is available for issue.

1. Requisitions will not be processed to the wholesale manager.
2. Internal Service/Agency requisitioning may be continued in accordance with Service/Agency requisitioning policies.

Z INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM. Items which may be required occasionally or intermittently, and prudence requires that a nominal quantity of materiel be stocked due to the essentiality or the lead time of the item.

1. The items are centrally managed, stocked and issued.
2. Requisitions will be submitted in accordance with IMM/Service requisitioning procedures.

* Authorized for segment B input.

ACRONYMS/ABBREVIATIONS

AAC	Acquisition Advice Code or Activity Address Code
ADP	Automatic Data Processing
AFAO	Approved Force Acquisition Objective
AFM	Air Force Manual
AFMC	Air Force Materiel Command
AFR	Air Force Regulation
AMC	Air Mobility Command or Army Materiel Command
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
AR	Army Regulation
ARO	After Receipt of Order
AUTODIN	Automatic Digital Network
BSM	Business System Modernization
CAGE	Commercial and Government Entity Code
CAS	Customer Account Specialist
CASKO	Component, Assembly, Set, Kit and Outfit
CBU	Commodity Business Unit
CDD	Contract Delivery Date
CIC	Content Indicator Code
CIC	Customer Interaction Center
CIRS	Contractor Inventory Redistribution System
CIT	Consumable Item Transfer
CMRP	Critical Maintenance Repair Program
COMRI	Communications Routing Indicator
CONUS	Continental United States
CR	Country Representative
CRM	Customer Relationship Management
CSR	Customer Support Representative
DAAS	Defense Automatic Addressing System
DAASC	Defense Automatic Addressing System Center
DAFIS	Departmental Accounting Financial Information System
DAISY	DRMS Automated Information System
DAMES	DAAS Automated Message Exchange System
DBR	Detail Billing Record
DCSC	Defense Construction Supply Center (Name change: see DSCC)
DDAA	Defense Distribution Depot, Anniston, AL
DDAG	Defense Distribution Depot, Albany, GA
DDBC	Defense Distribution Depot, Barstow, CA
DDC	Defense Distribution Center
DDCN	Defense Distribution Depot, Cherry Point, NC
DDCO	Defense Distribution Depot, Columbus, OH
DDCT	Defense Distribution Depot, Corpus Christi, TX
DDDC	Defense Distribution Depot, San Joaquin, CA
DDGM	Defense Distribution Depot Guam, Marianas
DDDK	Defense Distribution Depot Korea
DDKS	Defense Distribution Depot Kuwait, Southwest Asia
DDJC	Defense Distribution Depot, San Joaquin, CA
DDJF	Defense Distribution Depot, Jacksonville, FL
DDL P	Defense Distribution Depot, Letterkenny, PA
DDMA	Defense Distribution Mapping Activity
DDMC	Defense Distribution Depot, McClellan, CA
DDMT	Defense Distribution Depot Memphis, TX
DDN	Defense Digital Network

DDNV	Defense Distribution Depot, Norfolk, VA
DDOO	Defense Distribution Depot, Oklahoma City, OK
DDHU	Defense Distribution Depot, Hill, UT
DDPW	Defense Distribution Depot, Puget Sound, WA
DDRT	Defense Distribution Depot, Red River, TX
DDRV	Defense Distribution Depot, Richmond, VA
DDSP	Defense Distribution Depot, Susquehanna, PA
DDST	Defense Distribution Depot, San Antonio, TX
DDTP	Defense Distribution Depot, Tobyhanna, PA
DDWG	Defense Distribution Depot, Warner Robbins, GA
DD Form	Department of Defense Form
DESC	Defense Energy Support Center (S9F) (Formerly Defense Fuel Supply Center) (This acronym also was used for Defense Electronics Supply Center (S9E) at one time.)
DESX	DEfense Supply eXpert
DI	Document Identifier
DIC	Document Identifier Code
DICOMSS	Direct Commissary Support System
DIDS	Defense Integrated Data System
DIP	Discounted Item Program
DISC	Defense Industrial Supply Center (S9I) (former)
DGSC	Defense General Supply Center (S9G) (name change: see DSCR)
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLA	Defense Logistics Agency
DLIS	Defense Logistics Information Service (Formerly: Defense Logistics Services Center)
DMS	Defense Messaging System
DMS	Diminishing Manufacturing Sources
DNSC	Defense National Stockpile Center
DOD	Department of Defense
DODAAC	Department of Defense Activity Address Code
DODAAD	Department of Defense Activity Address Directory
DODDS	Department of Defense Dependent Schools
DOD EMALL	Department of Defense Electronic Mail
DOE	Department of Energy
DPSC	Defense Personnel Support Center (Name change: see DSCP)
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRMO	Defense Reutilization and Marketing Office
DRMR-E	Defense Reutilization and Marketing Region Europe
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
DSC	Defense Supply Center
DSCC	Defense Supply Center, Columbus (S9C/S9E) (formerly DCSC)
DSCP	Defense Supply Center, Philadelphia (Formerly Defense Personnel Support Center)
DSCR	Defense Supply Center, Richmond (S9G) (formerly DGSC)
DSDC	DLA Systems Design Center
DSIO	DLA Systems Integration Office
DSN	Defense Switched Network
DSO	Defense Subsistence Office
DSR	Defense Subsistence Region
DTID	Disposal Turn-In Document
DTR	Defense Transportation Regulation
DTRA	Defense Threat Reduction Agency

DTS	Defense Transportation System
DVD	Direct Vendor Delivery
EDI	Electronic Data Interchange
EMACS	Equipment Management and Control System
EPPL	Excess Personnel Property List
ESD	Estimated Shipping Date
ESOC	Emergency Supply Operations Center
EVD	Enhanced Vendor Delivery
FAALC	Federal Aviation Administration Logistics Center (G69)
FAD	Force Activity Designator
FASI	Fleet Automotive Support Initiative
FED LOG	Federal Logistics Data on Compact Disk
FEDSTRIP	Federal Standard Requisitioning & Issue Procedures
FF	Freight Forwarder
FF&V	Fresh Fruits and Vegetables
FILDR	Federal Item Logistics Data Record
FMS	Foreign Military Sales
FPMR	Federal Property Management Regulation
FSC	Federal Supply Class
FSE	Food Service Equipment
FSG	Federal Supply Group
GBL	Government Bill of Lading
GFM	Government-Furnished Material
GMT	Greenwich Mean Time
GOCO	Government-Owned, Contractor-Operated
GSA	General Services Administration (GSA)
HMIRS	Hazardous Materiel Information System
HTIS	Hazardous Technical Information Service
ICP	Inventory Control Point
IFSG	Industrial Forecasting Support Group
IL	Identification List
ILCO	International Logistics Control Office
ILP	International Logistics Program
IMM	Integrated Materiel Manager
IPD	Issue Priority Designator
IPE	Industrial Plant Equipment
IPG	Issue Priority Group
IPU	Integrated Process Unit
IRPOD	Individual Repair Parts Ordering Data
I&S	Interchangeable & Substitutability
IRIS	Interrogation Requirements Information System
ISSP	Interservice Supply Support Procedures
JCS	Joint Chiefs of Staff
JWOD	Javits-Wagner-O'Day Program
LASE	Logistics Asset Support Estimate
LINK	Logistics Information Network
LIPS	Logistics Information Processing System
LMP	Lumber, Millwork and Plywood
LOGRUN	Logistics Remote Users Network
LRT	Logistics Response Time
MAP	Military Assistance Plan
MASF	Military Assistance Service Funded
MCA	Management Control Activity
MCRL	Master Cross-Reference List
MCO	Marine Corps Order
MDL	Management Data List

MILSBILLS	Military Standard Billing System
MILSCAP	Military Standard Contract Administration Procedures
MILSPETS	Military Standard Petroleum System
MILSTEP	Military Supply and Transportation Evaluation Procedures
MILSTD	Military Standards
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
ML-C	Management Data List - Consolidated
MOV	Materiel Obligation Validation
MRC	Materiel Release Confirmation
MRD	Materiel Release Denial
MRO	Materiel Release Order
MRP	Materiel Returns Program
MRQ	Maximum Release Quantity
MSC	Military Sealift Command
M&S	Media and Status
MTMC	Military Traffic Management Command
MTMR	Military Traffic Management Regulation
NAVSUPINST	Naval Supply Instruction
NIIN	National Item Identification Number
NIMSC	Nonconsumable Item Materiel Support Code
NMCS	Not Mission-Capable Supply
NOA	Notice of Availability
NSN	National Stock Number
NSO	National Sales Office
NSO	Numerical Stockage Objective (Insurance Item)
OCONUS	Outside Continental United States
ODS	Ozone-Depleting Substances
PCARSS	Plant Clearance Automated Reutilization Supply System
PCH&T	Packing, Crating, Handling and Transportation
PD	Priority Designator
PICA	Primary Inventory Control Activity
PMRC	Pre-positioned Materiel Receipt Card
POC	Point of Contact
POD	Port of Debarkation
POE	Port of Embarkation
POPS	Paperless Order Placement System
PQDR	Product Quality Deficiency Report
PTC	Product Testing Center
PVO	Prime Vendor Overseas
PWRMS	Pre-positioned War Reserve Materiel Stock
QDR	Quality Deficiency Report ("PQDR" is the operative term.)
QPL	Quality Products List
QSL	Quality Status List
QUP	Quality Unit Pack
RAD	Required Availability Date
RCN	Record Control Number
RDD	Required Delivery Date
RDP	Required Delivery Period
RFI	Request for Information
RIC	Routing Identifier Code
RMF	Richmond Map Facility
ROBER	Return on Backorder, Entry Rejected, See Other Number
ROD	Report of Discrepancy: Replaced by Supply Discrepancy Report
RP	Record Position

RRR	Resource Recovery and Recycling Program
SA	Storage Activity
SAMMSTEL	Standard Automated Materiel Management Telecommunication System
SAP	Security Assistance Program
SAR	Supply Assistance Request
SBR	Summary Billing Record
SDD	Scheduled Delivery Date
SDR	Supply Discrepancy Report
SF	Standard Form
SICA	Secondary Inventory Control Activity
SOS	Source of Supply
DPIDERS	Support Planning Integrated Data Enterprise Readiness System
SPR	Special Program Requirement
SSR	Supply Support Request
TCMD	Transportation Control & Movement Document/Data
TCN	Transportation Control Number
TCSP	Theater Container and Shipping Point
TDR	Transportation Discrepancy Report
TFG	Terminal Facilities Guide
TIR	Total Item Record
UMMIPS	Uniform Materiel Movement and Issue Priority System
TVLS	Tailored Vendor Logistics Specialist
UPS	United Parcel Service
WCA	Water Clearance Authority
WPOD	Water Port of Debarkation
WPOE	Water Port of Embarkation
WSSM	Weapons Systems Support Managers
WSSP	Weapons Systems Support Program

ADVICE CODES (RECORD POSITIONS 65-66)

Advice codes provide coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The asset transaction advice codes flow from a DAAS facility to an ICP/IMM to indicate that the asset transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/asset transaction advice codes are provided below. (Reference: DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394.)

CATEGORY ASSIGNMENTS OF ADVICE CODE

RECORD 65	POSITION 66	Numeric/alphabetic and numeric/numeric
2 3	A thru Z (except O & I), 1 thru 9 A thru Z (except O & I), 1 thru 9	For DLA, inter-service and GSA transactions.
1	A thru Z (except O & I), 1 thru 9	For intra-Army usage.
6	A thru Z (except O & I), 1 thru 9	For intra-Air Force usage.
5	A thru Z (except O & I), 1 thru 9	For intra-Navy usage.
4	A thru Z (except O & I), 1 thru 9	For intra-Marine Corps usage.
7	A thru Z (except O & I), 1 thru 9	For intra-GSA usage.
8	A thru Z (except O & I), 1 thru 9	For intra-DLA usage.
9	A thru Z, 1 thru 9	Reserved - not to be used.
0	A thru Z, 1 thru 9	Reserved - not to be used

CUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use these S-series status codes on the DI FTR to reject asset transactions. If subsequent reporting is required for the items identified by the FTR containing S series status codes, submit a new asset report with a new document number. Use the T-series status codes with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an asset report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

CODE EXPLANATION

SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research asset records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is blank or incorrect. (Assign a new document number if a new asset report is submitted.) (Use on DI FTQ or FTR.)
SK	Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new asset report is submitted. (Use on DI FTR)
SL	Deleted. [Text Deleted]
SM	Rejected. Stock balance indicates materiel is not required; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If asset position exceeds retention limits after that date, resubmit to appropriate IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SN	Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
SP	Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35), or requisitioned by another activity for shipment to the reporting activity (rp 45-50). (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)

TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
TE	Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4_ referral(s) will follow containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp B-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TJ	Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received, No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Materiel received. Noncreditable return as indicated in reply to customer asset report. (Use on DI FTZ.)
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)
TU	Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)
TV	Materiel not received within prescribed timeframe. Noncreditable return authorization is canceled. (Use on DI FTZ.)
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)
TY	DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)
TZ	Customer Asset Report changed by DAAS (rp 4-6). Examine rp 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original Customer Asset Report was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
T4	Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to DIPEC(SE 4300) under DLAM 4215.1 et al.
T5	Deleted. (Use TZ.)
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current service/agency instructions for disposition of materiel. (Use on DI FTQ.)

DISPOSAL CONDITION CODES

Disposal Condition Codes are assigned by a Defense Reutilization and Marketing Office to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
1	Unused--Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source
2	Unused--Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused--Poor	Unused property that is usable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used--Good	Used property that is usable without repairs and most of its useful life remains.
5	Used--Fair	Used property that is usable without repairs, but is somewhat worn deteriorated and may require some repairs.
6	Used--Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited for major repairs will soon be required.
7	Repairs Required--	Required repairs are minor and should not exceed 15 percent of the Good standard price.
8	Repairs Required--	Required repairs are considerable and are estimated to range from 16 Fair percent to 40 percent of the standard price.
9	Repairs Required--	Required repairs are major because the property is badly from 41 percent to 65 percent of the standard price.
S	Scrap	Materiel that has no value except for its basic materiel content.
X	Salvage	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the standard price.

DOCUMENT IDENTIFIER CODES (RECORD POSITIONS 1-3)

Provides means for identifying a document as to the system to which it pertains and further identifies the document's intended purpose and usage. This is an abridged listing of most commonly used document identifiers.

MILSTRIP

For a complete listing, see DOD 4000.25-1-M/AR 725-50/NAVSUPPUB 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394 (MILSTRIP) or FEDSTRIP Operating Guide (Federal Property Management Regulation 101.26.2). The document identifier is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP and FEDSTRIP.

Control of assignments of the first character of the Document Identifier Code is a responsibility of DOD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the Materiel Returns Program (MRP). Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within services/agencies. Each service may develop and assign these codes but they will be confined to intra-service use only. Alphabetic C is provided to identify transactions relating to the inventory control system of DLA. Alphabetic characters Y and Z have been provided as variable codes to facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

"A" Series Document Identifiers

A01	Requisition	For overseas shipment with NSN/NATO Stock Number.
A02	Requisition	For overseas shipment with part number.
A04	Requisition	For overseas shipment with other.
A05*	Requisition	For overseas shipment with exception data.
A07	Requisition	For overseas shipment/Overseas Dependent School System
A0A	Requisition	For domestic shipment with NSN/NATO Stock Number.
A0B	Requisition	For domestic shipment with part number.
A0D	Requisition	For domestic shipment with other.
A0E*	Requisition	For domestic shipment with exception data.
A21	Redistribution Order	or overseas shipment with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment with part number
A24	Redistribution Order	For overseas shipment with other
A25*	Redistribution Order	For overseas shipment with Exception data
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment with NSN/NATO Stock Number
A2B	Redistribution Order	For domestic shipment with part number
A2D	Redistribution Order	For domestic shipment with other
A2E*	Redistribution Order	For domestic shipment with exception data
A31	Passing Order	For overseas shipment with NSN/NATO Stock Number
A32	Passing Order	For overseas shipment with part number
A34	Passing Order	For overseas shipment with other
A35*	Passing Order	For overseas shipment with exception data
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment with NSN/NATO Stock Number
A3B	Passing Order	For domestic shipment with part number
A3D	Passing Order	For domestic shipment with other
A3E*	Passing Order	For domestic shipment with exception data
A41	Referral Order/Lateral	For overseas shipment with NSN/NATO Stock Number.

	Redistribution Order for Retail Assets	
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number.
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with other.
A45*	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with exception data.
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with NSN/NATO Stock Number.
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with part number.
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with other.
A4E*	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with exception data.
A51	Materiel Release Order	For overseas shipment with NSN/NATO Stock Number
A52	Materiel Release Order	For overseas shipment with part number
A54	Materiel Release Order	For overseas shipment with other
A55*	Materiel Release Order	For overseas shipment with exception data
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System
A5A	Materiel Release Order	For domestic shipment with NSN/NATO Stock Number
A5B	Materiel Release Order	For domestic shipment with part number
A5D	Materiel Release Order	For domestic shipment with other
A5E*	Materiel Release Order	For domestic shipment with exception data
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local
A61	Materiel Release Denial	For overseas shipment with NSN/NATO Stock Number
A62	Materiel Release Denial	For overseas shipment with part number
A64	Materiel Release Denial	For overseas shipment with other
A65*	Materiel Release Denial	For overseas shipment with exception data
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System
A6A	Materiel Release Denial	For domestic shipment with NSN/NATO Stock Number
A6B	Materiel Release Denial	For domestic shipment with part number
A6D	Materiel Release Denial	For domestic shipment with other
A6E*	Materiel Release Denial	For domestic shipment with exception data
A6J	Disposal Release Denial	From storage activity to ICP
AB1	Direct Delivery Notice	To requisitioner (rp 30-35).
AB2	Direct Delivery Notice	To supplementary address (rp 45-50).
AB3	Direct Delivery Notice	To rp 54.
AB8	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery
AC1	Cancellation	By requisitioner (rp 30-35).
AC2	Cancellation	By supplementary address (rp 45-50).
AC3	Cancellation	By rp 54.
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representative/Freight Forwarder (CR/FF). Will accompany the FMS NOA Initial Detail
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability	To the activity originating the NOA.

	(Reply Document)	
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail document.
AE1	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid
AE2	Supply Status	To supplementary address (rp 45-50) in U.S. requisition. To activity
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply requisitions
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a A5_ , when a DI AR_ or AS6 does not apply.
AE8	Supply Status	To the Defense Automatic Addressing System (DAAS) from service/agency (S/A) for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.
AE9	Supply Status	From the Defense Automated Addressing System (DAAS): a. To activities identified by Media and Status Code (rp 7), and/or Distribution Code (rp 54) to advise of the rerouting or the status code (rp 65-66). b. To activity in rp 30-35 when the Media and Status is "0" and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status c. To activities in rp 30-35, 45-50 and 54 to advise of rejection code (rp 65-66). d. To "From" Routing Identifier (rp 74-76) to advise of the rerouting of an A3_ (Passing Order) or A4_
AF1	Follow-up	By requisitioner (rp 30-35).
AF2	Follow-up	By supplementary address (rp 45-50).
AF3	Follow-up	By rp 54.
AF6	Follow-up	From ICP to storage or reporting activity.
AFC	Follow-up (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process follow-ups received from Military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/Receipt Confirmation Follow-up	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFY	Follow-up (Request for DODAAC of Initial Transportation Shipping Activity)	A request to supply source to obtain the DODAAC of the initial (origin) transportation shipping activity for tracing shipments under DOD 4500.32-R (MILSTAMP)
AFZ	Disposal Shipment Confirmation Follow-up (DI Code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AM1**	Document Modifier	For overseas shipment with NSN/NATO Stock Number. (Process as requisition if original document not received.)
AM2**	Document Modifier	For overseas shipment with part number. (Process as requisition if original document not received.)
AM4**	Document Modifier	For overseas shipment with other. (Process as requisition if original document not received.)
AM5* **	Document Modifier	For overseas shipment with exception data. (Process as
AMA**	Document Modifier	For domestic shipment with NSN/NATO Stock Number. (Process as requisition if original document not received.)
AMB**	Document Modifier	For domestic shipment with Part Number. (Process as
AMD**	Document Modifier	For domestic shipment with other. (Process as requisition if I
AME* **	Document Modifier	For domestic shipment with exception data. (Process as
AMF**	Document Modifier (Process Only to Change Supplementary Address and Signal Code Field)	From ICP to procurement activity. Changes Supplementary Address (Offer/Release Option Code (rp 46) or Freight Forwarder Code (rp 47) in FMS requisitions) and signal code.
AMP**	Document Modifier	From ICP to procurement activity. Changes Required

	RDD Field)	Handling Signal 555.
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35).
AN2	Materiel Obligation Validation Request	To supplementary address (rp 45-50).
AN3	Materiel Obligation Validation Request	For rp 54.
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DMS (Defense Messaging System) or mail
ANZ	Materiel Obligation Follow-up Control Document	Header document used when following up on request or mail.
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From supplementary address (rp 45-50).
AP3	Materiel Obligation Validation Response	From rp 54.
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail.
APR	Materiel Obligation Request	Notification to supply source requesting reinstatement
AP9	Receipt Confirmation For Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail
APX	Notice of Non-receipt of Total Batch of MOV	Notification to DAAS or the supply source that the total number of documents indicated in the control document was
ARO	Materiel Release Confirmation	To ICP from storage
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARH	Force Closed Materiel Release Confirmation	For use by ICPs and storage activities to force close open MRO records
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AS1	Shipment Status	To requisitioner (rp 30-35).
AS2	Shipment Status	To supplementary address (rp 45-50).
AS3	Shipment Status	To rp 54.
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of
AS8	Shipment Status	To DAAS from Service or Agency for distribution b DAAS of As_Shipment status under MILSTRIP distribution rules
ASH	Pseudo Shipment	From ICP to DAAS for distribution under MILSTRIP rules. This Status for Unconfirmed transaction will be used by the ICP as shipment status for Materiel Release Orders unconfirmed MROs.
ASY	Shipment Status	Supply source response to a request for DODAAC of the Transportation Shipping Activity)
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS.
AT1	Follow-up	For overseas shipment with NSN/NATO Stock Number. Process as requisition if original requisition not received.)
AT2	Follow-up	For overseas shipment with part number. (Process as
AT4	Follow-up	For overseas shipment with other. (Process as requisition if original requisition not received.)
AT5*	Follow-up	For overseas shipment with exception data. (Process as

AT7	Follow-up	For overseas shipment/Overseas Dependent School System Requirement. (Process as requisition if original requisition not received.)
ATA	Follow-up	For domestic shipment with NSN/NATO Stock Number. (Process as requisition if original requisition not received.)
ATB	Follow-up	For domestic shipment with part number. (Process as
ATD	Follow-up	For domestic shipment with other. (Process as requisition if
ATE*	Follow-up	For domestic shipment with exception data. (Process as
AU1	Reply to Cancellation Request - Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation Request - Shipment Status	To supplementary address (rp 45-50).
AU3	Reply to Cancellation Request - Shipment Status	To rp 54.
AX1	Inventory Control Point Government-Furnished Materiel Validation Request	From ICP to Management Control Activity (MCA) to validate GFM transactions to a valid contract
AX2	Management Control Activity Government- Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions

* Processing activity will, by screening of documents, ascertain whether requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed as appropriate to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

** A requisition modifier document may be initiated by the requisitioner, supplementary address or control office to modify the following fields in an original requisition document:

- a. Media and status, rp 7.
- b. Supplementary address, rp 45-50.
- c. Country FMS Offer/Release Option, rp 46 (FMS requisition).
- d. Freight Forwarder, rp 47 (FMS requisition).
- e. Signal, rp 51.
- f. Fund, rp 52-53.
- g. Distribution, rp 54.
- h. Project, rp 57-59.
- i. Priority Designator, rp 60-61.
- j. Required Delivery Date or Required Delivery Period (conventional ammunition only), rp 62-64.
- k. Advice, rp 65-66.

In accordance with MILSTRIP, when the supplementary address (rp 45-50), the project (rp 57-59), the RDD (rp 62-64), or the Advice (rp 65-66) of the DI AM_ is blank, these fields of the original requisition will be modified accordingly (subsistence requisitions are excluded from the RDD deletion provisions).

When modifying other than supplementary address, project, RDD or Advice, e.g., priority, customers must not leave the fields blank unless their intent is to have them deleted by the processing ICP. Unintentional blanking of the above fields may result in processing actions not in accordance with the customer's intended desire.

"F" Series - Materiel Returns Program (MRP) Document Identifiers

FTA	Automatic Return Notification	Customer Notification to a supply source of an automatic return (not authorized for use to DLA).
FTB	Reply to Follow-up for Credit Status	ICP/IMM reply to FTP, status follow-up for credit. Bill number under which credit was processed will be in rp 76-80. If credit was not processed rp 76-80 will be blank. (MILSBILLS, DOD 4000.25-7-M.)
FTC	Cancellation of Customer Asset Report.	Customer cancellation of previously submitted asset report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response
FTE	Customer Asset Report	Customer report of available assets.
FTF	Follow-up for ICP/IMM Reply to Customer	Customer follow-up to ICP/IMM.

	Asset Report	
FTG	Customer Asset Report (Part-numbered Numbered Items)	Customer report of available assets for part-items. (Transmit to DAAS only.)
FTL	Materiel Returns Program	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Supply Status Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Follow-up for Credit	Customer follow-up for credit. Transaction status code from FTR will be entered in rp 65-66 and "expected credit" from FTR will be entered in rp 72-80. (MILSBILLS, DOD 4000.25-7-M.)
FTQ	DAAS Customer Asset Report Informative Status	DAAS status to customer indicating actions on excess report.
FTR	Reply to Customer Asset Report	ICP/IMM reply to customer asset report.
FTT	Follow-up for ICP/IMM Materiel Receipt Status	Customer follow-up due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
FT6	ICP/IMM Follow-up	ICP/IMM follow-up materiel authorized to be returned.

DAAS (DOD 4000.25-10-M)

QB1	Request for Transmission Bill	Interfund billing interrogation. Request retransmission of Interfund interfund billing (365 days from date bill is filed at DAAS.) If requesting activity for retransmission of an DAAS response to DODAAF interrogation.
QD_	DODAAF Interrogation Response	
QUE	Item Source of Supply Interrogation	Customer Interrogation to DAAS for source of supply.
QUR	DAAS Source of Supply	DAAS response to customer interrogation to DAAS Response

MILSTRAP (DOD 4000.25-2-M)

DRA	Materiel Receipt Acknowledgment	From reporting activity to supply source to acknowledge materiel receipt.
DRB	Materiel Receipt Acknowledgment Reply	From reporting activity to supply source to acknowledge materiel receipt in reply to follow-up.
DRF	Follow-up for delinquent Materiel Receipt Acknowledgment	From supply source to reporting activity to follow up when materiel receipt has not been acknowledged on time.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DOD Registry.
DTA	Asset Support Request	Used by authorized activities to request Logistics Asset Support Estimates (LASE) from IMMs.
DTB	Asset Support Reply (Asset Data)	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.
DTD	Asset Support Request Follow-up	Asset support request/follow-up, from service/agency activity to appropriate IMMs.
DYA	Special Program Requirement	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for Cooperative Logistics Supply Support Arrangement (CLSSA) requirements.
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program	Acceptance of ICP offered substitute item from forecasting

	Requirement Substitute	activity.
	Item Acceptance	
DYH	Special Program	Rejection of a substitute item by forecasting activity to ICP.
	Requirement Substitute	
	Item Rejection	
DYJ	Special Program	Forecasting activity follow-up to ICP to request response
	Requirement to Follow-up	a previously submitted request.
DYK	Special Program	ICP status to forecasting activity in response to a request,
	Requirement	follow-up, modifier, cancellation, or substitute item rejection.
DYL	Special Program	Forecasting activity request to ICP to advise of expected
	Requirement Request	future CLSSA requirements.
	(Cooperative Logistics	
	Supply Support Arrangement)	
DYM	Special Program	Forecasting activity request to ICP with exception data, to
	Requirement Request	advise of expected future CLSSA requirements.
	(Exception Data for	
	Cooperative Logistics	
	Supply Support Arrangement)	

MILSCAP (DOD 4000.25-5-M)

PK5	Destination Acceptance Alert
PKN	Destination Acceptance Report, in Response to an Alert
PKP	Destination Acceptance Report, No Alert Received
PK9	Contract Completion Statement
PKX	Unclosed Contract Status
PKZ	Contract Closeout Extension

MILSPETS (DOD 4140.25-M)

P(N)_ All DIs with P in rp 1 and any numeric in rp 2 are reserved for MILSPETS use and used solely for reporting fuels transactions.

SIMULATED MOBILIZATION EXERCISE (VARIOUS)

The following series DIs applicable to MILSTRIP, MILSTRAP, MILSBILLS, and MILSTAMP are permanently reserved for simulated mobilization exercises purposes only:

MILSTRIP	"U" Series
MILSTRAP	"E" Series
MILSBILLS	"H" Series
MILSTAMP	"R"

FORMAT FOR DIC APR

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter APR
Routing Identifier	4-6	Enter RI code of the SOS which cancelled the requisition.
Other Fields	7-24	Enter data from Supply Status transaction AE_ with Status Code BS.
Quantity	25-29	Enter quantity required; This quantity cannot be Greater than the original quantity cancelled.
Other Fields	30-61	Enter data from Supply Status transaction AE_ with Status Code BS.
Blank	62-64	Leave blank.
Advice Code	65-66	Enter advice code from original transaction; otherwise, leave blank.
Blank	67-70	Leave blank.
Transaction Day	71-73	Enter ordinal day of year of reinstatement request.

FREEZE INDICATOR CODES

The Freeze Indicator Code is used to indicate the type and extent of the freeze on a specific National Stock Number, on all NSNs in the requirement family group, on all NSNs within an FSC with a specific Item Category Code (ICC), or a specific location/balance.

<u>CODE</u>	<u>DEFINITION</u>
A	Freeze against all issues (Priorities 1-15), all on-hand balances and all subsequent quantities posted to the National Inventory Record. Generate Freeze Notification Document, DIC CK6, to SSPs, with Management Code X.
D	Freeze against all issues for NSN and location specified, all Ownership/Purpose and Condition Codes. Freeze Notification Document, DIC CK6, not required.
F	Freeze against all issues. Freeze Notification Document, DIC CK6, not required.
T	Freeze issues at a specific location for all NSNs in an FSC assigned a specific Inventory Category Code. Freeze Notification Document, DIC CK6, only required if the specific location is an SSP.
W	Lift freeze against all issues. Generate Freeze Notification Document, DIC CK6, to SSPs, with Management Code W.
X	Freeze against all issues. Generate Freeze Notification Document, DIC CK6, to SSPs, with Management Code X. The freeze against all issues is applicable to the SSPs only, i.e., this code does not cause the DSC requisition edit action to be suspended.
Y	Freeze against all priority 9-15 issues. Code Y. the freeze against all priority 9-15 issues applies to the SSPs only, i.e., this code does not cause the DSC requisition edit action to be suspended.

Freeze Indicator Codes are listed in
DLA Manual 4140.2, Vol. II, Part I, Appendix A-73.

JULIAN DATE CALENDAR (PERPETUAL)

(Note: For Leap Year, add one day after 28 February)

Day	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Day
1	001	032	060	091	121	152	182	213	244	274	305	335	1
2	002	033	061	092	122	153	183	214	245	275	306	336	2
3	003	034	062	093	123	154	184	215	246	276	307	337	3
4	004	035	063	094	124	155	185	216	247	277	308	338	4
5	005	036	064	095	125	156	186	217	248	278	309	339	5
6	006	037	065	096	126	157	187	218	249	279	310	340	6
7	007	038	066	097	127	158	188	219	250	280	311	341	7
8	008	039	067	098	128	159	189	220	251	281	312	342	8
9	009	040	068	099	129	160	190	221	252	282	313	343	9
10	010	041	069	100	130	161	191	222	253	283	314	344	10
11	011	042	070	101	131	162	192	223	254	284	315	345	11
12	012	043	071	102	132	163	193	224	255	285	316	346	12
13	013	044	072	103	133	164	194	225	256	286	317	347	13
14	014	045	073	104	134	165	195	226	257	287	318	348	14
15	015	046	074	105	135	166	196	227	258	288	319	349	15
16	016	047	075	106	136	167	197	228	259	289	320	350	16
17	017	048	076	107	137	168	198	229	260	290	321	351	17
18	018	049	077	108	138	169	199	230	261	291	322	352	18
19	019	050	078	109	139	170	200	231	262	292	323	353	19
20	020	051	079	110	140	171	201	232	263	293	324	354	20
21	021	052	080	111	141	172	202	233	264	294	325	355	21
22	022	053	081	112	142	173	203	234	265	295	326	356	22
23	023	054	082	113	143	174	204	235	266	296	327	357	23
24	024	055	083	114	144	175	205	236	267	297	328	358	24
25	025	056	084	115	145	176	206	237	268	298	329	359	25
26	026	057	085	116	146	177	207	238	269	299	330	360	26
27	027	058	086	117	147	178	208	239	270	300	331	361	27
28	028	059	087	118	148	179	209	240	271	301	332	362	28
29	029		088	119	149	180	210	241	272	302	333	363	29
30	030		089	120	150	181	211	242	273	303	334	364	30
31	031		090		151		212	243		304		365	31

MEDIA AND STATUS CODES (RECORD POSITION 7)

Supply sources are required to provide status data to designated activities as notice of action taken or being taken on MILSTRIP requisition type documents, materiel returns program documents and related transactions. Status data is either "supply status" or "shipment status" and may be informational or require additional data by recipients. Activities to receive status data and the type of data required are designated by a one-digit alpha-numeric code in rp 7. A significant distribution code in rp 54 also designates monitoring/control offices to receive all status data.

TYPE OF STATUS	<u>TO RECORD POSITIONS</u>		
	30-35	45-50	54
▪ GSA Mailer, GSA Form 10050			
100% Supply Status and Shipment Status	A, G	H, G	-
100% Supply Status	-	-	-
Exception Supply Status and Shipment Status	J, P	Q, P	-
▪ Defense Message System (DMS)			
100% Supply Status and Shipment Status	S, F	U, F	8,0
100% Supply StatusB	D	-	-
Exception Supply Status and Shipment Status	K, Z	M, Z	Y
Exception Supply Status	2	4	-
▪ Readable Document (Mailed)			
100% Supply Status and Shipment Status	T	V	-
100% Supply StatusC	E	-	-
Exception Supply Status and Shipment Status	L	N	-
Exception Supply Status	3	5	-

NOTES:

1. If the entry in rp 54 is nonsignificant, shipment status (DI AS8) will be sent to DAASC.
2. A valid rp 54 entry will receive an image of all status regardless of media and status code and an image of all cancellation/rejections will be provided to all valid rp 30-35, 40-50 and 54 entries regardless of media and status codes.
3. On AM_ /AT_ /AFC documents, when rp 54 contains a nonsignificant code and media and status code is zero (0), eight (8), or Y, status will be provided to the requisitioner (rp 30-35). Regardless of the media and status cited, supply sources will transmit all machine sensible status documents via DAASC. DAASC will determine appropriate transmission media as follows:
 - a. DAASC will transmit by data messages when the address is served by a DMS terminal.
 - b. When an addressee is not served by a DMS terminal, DAASC will transmit readable documents by mail unless status transactions have M&S A, H, J or Q; DAASC will transmit GSA Form 10050.

Exceptions to the above apply to Navy ships, mobile units, deployed units and to other activities served by teletype terminals who have justified their need for receiving status electronically.

MILSBILLS CODES DOD 4000.25-7-M

Document Identifier (DI) Codes (rp 1-3): Identifies all authorized MILSBILLS transactions. The "H" series (not shown) are the same as the "F" series except for the first position of the code, and are reserved for use during simulated mobilization exercises. In addition, "G" series (not shown) are the same as the "F" series except for the first position of the code, and are used to identify non-interfund billing records. The "G" series do not apply to billing adjustment transactions (F[alpha][alpha]).

DI CODE	TITLE
FAC	Cancellation of Request for Adjustment of Non-Fuel Billing
FAE	Request for Adjustment of Non-Fuel Billing
FAF	Follow-up on Request for Adjustment of Non-Fuel Billing
FAR	Reply to Request for Adjustment of Non-Fuel Billing
FAS	Response to Follow-up on Request for Adjustment of Non-Fuel Billing
FA1	Billing for Issue from Stock (Charge)
FA2	Billing for Issue from Stock (Credit)
FB1	Billing for Direct Delivery of Stocked Items (Charge)
FB2	Billing for Direct Delivery of Stocked Items (Credit)
FC1	Billing for Decentralized, Non-catalogued, and Non-stocked Items (Charge)
FC2	Billing for Decentralized, Non-catalogued, and Non-stocked Items (Credit)
FDC	Cancellation of Request for Summary Level Billing Adjustment
FDE	Request for Summary Level Billing Adjustment
FDF	Follow-up on Request for Summary Level Billing Adjustment
FDR	Reply to Request for Summary Level Billing Adjustment
FDS	Response to Follow-up on Request for Summary Level Billing Adjustment
FD1	Credit for Excess Materiel Return (Reversal)
FD2	Credit for Excess Materiel Return (No Charge)
FE3	Notice of Non-reimbursable Issue

DI CODE	TITLE
FE4	Notice of Non-reimbursable Issue (Reversal)
FF1	Billing for DOD Dependent School Supplies (Charge)
FF2	Billing for DOD Dependent School Supplies (Credit)
FG1	GSA Self-Service Store and Customer Supply Center Billing (Charge)
FG2	GSA Self-Service Store and Customer Supply Center Billing (Credit)
FJC	Cancellation of Request for Adjustment of Fuel Billing
FJE	Request for Adjustment of Fuel Billing
FJF	Follow-up on Request for Adjustment of Fuel Billing
FJR	Reply to Request for Adjustment of Fuel Billing
FJS	Reply to Follow-up on Request for Adjustment of Fuel Billing
FJ1	Billing for Bulk Petroleum (Charge)
FJ2	Billing for Bulk Petroleum (Credit)
FKA	Materiel Shipments and Charges◆
FKB	Materiel Adjustments◆
FKC	Administrative Charges
FKD	Administrative Charge - Adjustments◆
FKE	Accessorial Charges◆
FKF	Accessorial Charge - Adjustments◆
FKH	Request for Billing Adjustments◆
FK1	Federal Specifications - Charge◆
FK2	Federal Specifications - Credit◆
FL1	Retail Loss Allowance - Credit Reversal
FL2	Retail Loss Allowance - Credit
FN1	Accessorial and Other Miscellaneous Billings (Charge)
FN2	Accessorial and Other Miscellaneous Billings (Credit)
FP1	Billing for Into-Plane Issues (Charge)

DI CODE	TITLE
FP2	Billing for Into-Plane Issues (Credit)
FQ1	Billing for Transportation (Charge)
FQ2	Billing for Transportation (Credit)
FR1	Billing for Export Transportation (Charge)
FR2	Billing for Export Transportation (Credit)
FS1	Summary Billing Record (Net Charge)
FS2	Summary Billing Record (Net Credit)
FTA	Automatic Return Notification■
FTB	Reply to Follow-up for Materiel Returns Program Credit Status■
FTC	Cancellation of Customer Asset Report■
FTD	Disposition Instructions■
FTE	Customer Asset Report■
FTF	Follow-up for ICP/IMM Reply to Excess Report■
FTM	Materiel Returns Program Shipment Status■
FTP	Follow-up for Materiel Returns Program Credit■
FTQ	DAAS Customer Asset Report Information Status■
FTR	Reply to Customer Asset Report■
FTT	Follow-up for ICP/IMM Materiel Receipt Status■
FTZ	ICP/IMM Materiel Receipt Status■
FT6	ICP/IMM Follow-up Under Materiel Returns Program■
FU1	Progress Payment Billing (Charge)
FU2	Progress Payment Billing (Recoupment)
FV1	Billing for Summarized FF&V Issues (Charge) †
FV2	Billing for Summarized FF&V Issues (Credit) †
FW1	Cash Discounts (Charge)
FW2	Cash Discounts (Credit)

DI CODE	TITLE
FX1	Trade, Quantity and Other Allowances (Charge)
FX2	Trade, Quantity and Other Allowances (Credit)
QB1	Request for Retransmission of Interfund Bill

- ◆ See DOD 7290.3-M for format and use.
- See DOD 4000.25-1-M for format and use.
- ⊕ Currently use is limited to DLA billings to Air Force.

Sales Price Condition Code (rp 7): The condition code "B" is assigned to indicate that the amount of the detail billing record does not equal the unit price extension (quantity times unit price). The actual amount is equal to a "discounted" unit price (not shown) extension.

Recipient of Billing Status Codes (rp 7):

- Recipient of Billing Status Codes are used in requests for billing adjustment to convey to the processor or DAASC the identity of the activity to receive the billing reply and status.

Enter the applicable code shown below:

<u>CODE</u>	<u>DESCRIPTION</u>
2	Reply to DODAAC shown in pos. 30-35.
4	Reply to DODAAC shown in pos. 45-50.
9	Reply to DODAAC designated by pos. 52.

- The actual adjustment billing will be sent to the office originally billed.

Type of Bill Code (rp 60-61): Type of bill codes are provided, at the option of the billing office, on the detail billing records to indicate to the billed office the purpose of the billing.

CODE	DESCRIPTION
AA	Bill for materiel issued, quantity billed is equal to quantity requisitioned.
AB	Bill for materiel issued, quantity billed is less than quantity requisitioned due to partial issue.
AC	Bill for materiel issued, quantity billed is greater or less than quantity requisitioned due to unit pack adjustment.
AR	IMM authorized returns under the Materiel Returns Program.
DR	IMM directed returns under the Asset Visibility Program.
HM	Hazardous material.
HW	Hazardous waste disposal service.
LR	IMM directed Lateral Redistributions.
TM	Creditable excess materiel returned, reduced credit allowed for quantity shown.

CODE	DESCRIPTION
TN	Bill for creditable excess materiel returned, full credit allowed for quantity shown.
WR	Bill to adjust amount billed previously, due to warehouse refusal.
WS	Bill to adjust amount billed previously, due to billing error detected by billing office.
WT	Bill to adjust amount billed previously, due to billing error reported by billed office.
WU	Bill to adjust amount billed previously, due to approval of discrepancy report.
WV	Bill to adjust amount billed previously, due to failure to return materiel as directed.

Billing Advice Codes (rp 60-61): Billing advice codes are used in requests for billing adjustments to identify the nature of the request or problem. The first position entry, when present, is significant only to the requesting activity. The second and third position entries listed below convey significant information to the billing office.

CODE	DESCRIPTION	COMMENTS
11	Duplicate billing, record received.	A request for billing adjustment citing this code will not be submitted if the duplicate bill resulted from a duplicate shipment.
12	Wrong amount billed.	This code will be used to request an adjustment bill when the quantity billed does not equal the quantity shipped. A Report of Discrepancy (SF 364) should be submitted by the activity when the quantity received does not equal the quantity shipped. Also used for certain wrong unit price inquiries.
13	Wrong office billed.	An adjustment bill will not be requested if the inapplicable bill resulted from an incorrectly coded requisition, excess materiel report, or request for billing adjustment. The inapplicable charge or credit will be transferred to the responsible paying office without involving the billing office.
14	Bill received for materiel requisitioned as non-reimbursable.	

CODE	DESCRIPTION	COMMENTS
15	Bill received for unauthorized accessorial charge.	This code will be used to request an adjustment for unauthorized accessorial charges (e.g., GSA level A or B pack surcharges).
17	Bill received for confirmed canceled requisition.	A request for billing adjustment citing this code will not be submitted if the requisitioned materiel has been received.
18	Bill received for back ordered materiel.	
19	Incomplete bill. Detail billings do not support the amount billed.	A request for billing adjustment citing this code will not be submitted if the bill originated from the GSA. Instead, a code 41 (duplicate bill) request will be used.
20	Bill received following billing office reply that an adjustment billing could not be rendered.	This code will be used to request an adjustment bill when the billing office bills for issue materiel after advising, in response to a request for billing status, that billing cannot be rendered.
21	TDR (SF 361) submitted over 60 days ago and adjustment bill not received.	This code will be used in requests for billing adjustment submitted to DLA or GSA billing offices; it will not be used in requests submitted to billing offices of the Military Services.
23	Promised adjustment not received.	This code will be used in requests for billing or adjustment when (1) an FAR/FJR card citing billing status code CA or DH has been received from the billing office, (2) 30 days have elapsed from the action date of the card and, (3) a bill has not been received.
24	Reply to Product Quality Deficiency Report (SF 368) promised adjustment; however, adjustment billing not received.	A request for billing adjustment citing this code will not be submitted until a minimum of 60 days has elapsed from the date notification is received indicating that a financial adjustment has been approved.
26	Reply to Supply Discrepancy report (SF 364) indicated adjustment authorized; however, adjustment billing not received.	A request for billing adjustment citing this code will not be submitted until a minimum of 60 days has elapsed from the date notification is received indicating that a financial adjustment has been received.

CODE	DESCRIPTION	COMMENTS
34	Requisitioned materiel received. Request billing status.	This code will be used to request billing status; not to request billing (however, billing may be rendered when appropriate). Billing offices will respond to code 34 requests via DI FAR/S cards citing billing status code DC, DD, DF, DH, DI or EA, as applicable.
35	Shipment status received for materiel requisitioned for FMS. Request billing status.	
41	Request copy of billing.	All requests for copies of bills will be sent to DAASC via DIC QB1. If copies are not available, DAASC will forward an FAE with this advice code to the billing office.
42	Duplicate summary level billing (same bill number).	
43	Duplicate summary level billing (different bill number).	
44	Duplicate summary level billing within second billing.	
51	Unable to process billing under interfund procedures.	Upon receipt of FAE/F cards citing this code, the billing office will reverse any interfund charges or credits and rebill the designated bill-to activity under non-interfund procedures.
52	Billed by interfund when requisition or other document specified non-interfund billing.	Upon receipt of FAE/F cards citing this code, the billing office will reverse any interfund charges or credits and rebill the designated bill-to activity under non-interfund procedures.
55	Refer to accompanying letter of explanation.	This code will be used only when a suitable billing advice code has not been established.
90-99	Reserved for internal use. May not be reflected on any document forwarded outside the office.	

Billing Status Code (rp 59-61). Billing Adjustment Allowance Status Codes are used in replies to request for billing adjustments, duplicate billing, or billing status. The first position is blank unless significant to the billing office.

A Series - Request Denied
 C Series - Request Granted
 D Series - Advisory Response
 E Series - Request Rejected

CODE	DESCRIPTION
AA	Duplicate billing record resulted from receipt of duplicate requisition and resulting duplicate issue.
AB	Billing record reflected correct unit price, quantity, and extended amount.
AC	Billing record was prepared in accordance with requisition, excess report, or request for adjustment.
AD	Either nonreimbursable issue was not authorized or, if authorized, was not specified in the requisition.
AE	Accessorial charge was authorized, requested and furnished.
AF	Materiel either was not back ordered or was issued following notification of backorder.
AG	Requested adjustment, not related to a discrepancy report, is less than the minimum dollar value prescribed for adjustment.
AH	Prescribed record retention period has elapsed.
AI	Adjustment was issued under bill number shown in rp 54-58.
AJ	Requisition or excess report did not specify billing under non-interfund procedures.
AK	Copy of bill should be requested from the DAASC.
AM	Discrepancy report required the return of the discrepant or deficient materiel and credit cannot be provided until the materiel is received by the depot. If materiel was shipped, initiate shipment tracer.
AO	Request was not received within allowable timeframes. Note: The fact that the record retention period has elapsed by the time the discrepancy report is validated or the adjustment request is completed, may not be used as a basis for denying or failing to comply with the adjustment request if the request was submitted within prescribed timeframes.
AP	Cancellation request either was not received or was received but not confirmed.
AR	Reply to discrepancy report did not promise adjustment.
AS	Reply was not furnished indicating that billing could not be rendered.
CA	Duplicate, adjustment, or corrected bill will be issued in the next billing cycle.

CODE	DESCRIPTION
DA	No record of requested bill in DAASC files. Request forwarded to billing office.
DC	Materiel was issued on a nonreimbursable basis.
DD	Billing or adjustment was rendered under bill number shown in rp 5458.
DF	No record of cited document number or bill number is on file.
DH	Billing or adjustment under the cited document number will be furnished in next billing cycle.
DI	Letter of explanation will follow.
EA	Request is incomplete or contains invalid data; review and resubmit with correct data.
EF	No record of duplicate billing under bill number(s) cited.
EH	No duplicate billing. Duplicate summary billing record was not reported to Treasury.
EI	No record of requisition or shipment, submit a copy of the DD Form 1348-1, DOD Single Line Item Release/Receipt Document or equivalent. Note: For fuel shipments provide the following information by letter or message: Supply source for product received, contract number for direct deliveries, and if shipped by a DESP, the DODAAC of the DESP.
EL	No record of a reply to a discrepancy report (SDR or QDR) authorizing adjustment; resubmit request with copy of reply.
EM	No record of TDR (SF 361) is on file; resubmit request with copy of report.

MODE/METHOD OF SHIPMENT CODES

RECORD POSITION 77

Mode of shipment code identifies the general mode (e.g., air or surface) and the specific method (e.g., motor, rail, air freight, parcel post, etc.) used for each segment of movement within the Defense Transportation System (DTS). When preparing advance TCMDs for submission to a clearance authority, the code selected identifies the method of transportation which will deliver the shipment to the POE. (Reference DOD 4500.9-R, Defense Transportation Regulation, Part II).

CODE METHOD OF SHIPMENT

A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveway, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Air, small package carrier
K	Rail, carload (Includes TOFC/COFE (excluding SEAVAN))
L	Reserved
M	Surface - Freight forwarder
N	Reserved
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Commercial Air freight
R	European Distribution System (EDS)/or Pacific Distribution System (PDS)
S	Scheduled Truck Service (applies to contract carriage, Federal Acquisition Regulation-based contract routings, and/or scheduled service)
T	Air Freight Forwarder
U	Reserved
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer, walk-thru (customer pickup of materiel)
Y	Reserved
Z	Military Sealift Command (MSC); controlled, contract, or arranged space
2	Government watercraft, barge, or lighter
3	Roll-on/roll-off (RORO) service
4	Defense Courier System
5	Surface - Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline
9	Local delivery by government or commercial truck including on-base transfers and deliveries between air, water, or motor terminals and adjacent activities. Local delivery areas are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.

PHONETIC AND VOICE RECOGNITION ALPHABET AND NUMERALS

A	Alpha	0	Zero (or Oh)
B	Bravo	1	One
C	Charlie	2	Two
D	Delta	3	Three
E	Echo	4	Four
F	Foxtrot	5	Five
G	Golf	6	Six
H	Hotel	7	Seven
I	India	8	Eight
J	Juliet	9	Nine
K	Kilo		
L	Lima		
M	Mike		
N	November		
O	Oscar		
P	Papa		
Q	Quebec		
R	Romeo		
S	Sierra		
T	Tango		
U	Uniform		
V	Victor		
W	Whiskey		
X	X-ray		
Y	Yankee		
Z	Zulu		

Special Additional Words for Voice Recognition

Yes (or Six)	Cancel
No (or Nine)	Next
Help	Space

Please note: Nancy and/or Baker will not be accepted by voice recognition systems, such as those instituted within DESX.

QUANTITY UNIT PACK CODES (QUP)

A one character alphanumeric code indicating the number of units of issue in the unit pack. Reference DOD 4100.39-M, Vol 10.

<u>CODE</u>	<u>QUANTITY</u>
A	10
B	12
C	15
D	16
E	18
F	20
G	24
H	25
J	32
K	36

<u>CODE</u>	<u>QUANTITY</u>
Q	100
R	120
S	144
T	200
U	250
V	500
W	1000
#X	BLK (Bulk)
#Y	Packager=s option so long as all other contractual requirements are met
*Z	Special requirement. Refer to special instructions or drawing provided.

<u>CODE</u>	<u>QUANTITY</u>
0	No QUP
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9

#Valid for Air Force use with MOE Rule FSKX, FSYK, or FSYC items only. In all other cases, when the Integrated Materiel Manager (IMM) has recorded QUP of X or Y, the Air Force must submit a QUP of 1.

*Valid for Air Force use with Federal Supply Group 13 items or for items with a recorded MOE Rule of FSKX, FSYK, or FSYC only. In all other cases, when the IMM has a QUP of Z, the Air Force must submit a QUP of 1.

QUP for ammunition and explosives will reflect the quantity in the approved exterior shipping and storage container for the NSN. This quantity appears in the DOD Consolidated Ammunition Catalog.

REQUISITION TRANSACTION ADVICE CODES

<u>CODE</u>	<u>EXPLANATION</u>
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/ interchange. Also applies to "obsolete"/ "inactivated" items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.
2G	Multiple-use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner.)
2L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1

- exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
- 2R** The MCA validation process has revealed that the quantity cited on the DI AX1 transaction exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.
- 2S** Issue below established stock reservation levels is authorized. (To be used by service owners of SMCA managed conventional ammunition items only.)
- 2T** Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
- 2U** The MCA validation process has revealed that no valid contract is registered at the MCA.
- 2V** The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DODAAC in rp 45-50, is not authorized GFM under the contract.
- 2W** This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
- 21** Combination of Advice Codes 2L and 2T.
- 22** Combination of Advice Codes 2C and 2L.
- 23** Combination of Advice Codes 2L and 2G.
- 24** Combination of Advice Codes 2B and 2G.
- 25** Combination of Advice Codes 2A and 2F.
- 26** Combination of Advice Codes 2B and 2L.
- 27** Combination of Advice Codes 2D and 2L.
- 28** Combination of Advice Codes 2N and 2L.
- 29** Combination of Advice Codes 2D and 2G.
- 3A** Deleted.
- 3B** Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in rp 48-50.
- 3J*** Deleted
- 3K*** Storage activity reply to follow-up for receipt status. Storage activity has the receipt in process
- 3L-3M** Deleted
- 3N*** Storage activity reply to follow-up for receipt status. Storage activity has no receipt in process no record of the due-in.
- 3O** Deleted
- 3P*** Storage activity reply to follow-up for the status on receipt or reclassification action. This record is a duplicate of the original receipt or adjustment provided by the storage activity.
- 3Q** Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3R-3S** Reserved
- 3V** Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3W** Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3X** Requisitioner will accept Condition E stock (ammunition stock only).
- 3Y** Do not substitute or back order any unfilled quantities. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3Z** The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a

- usable condition (ammunition stock only).
- 31** Combination of Advice Codes 2J and 2G.
- 32** Combination of Advice Codes 2C and 2T.
- 33** Combination of Advice Codes 2L and 2J.
- 34** Requested item only will suffice. Do not substitute/inter change. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
- 39** Requested item only will suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
- *** Not used. Procedures to be developed. (For use in MILSTRAP transactions.)

MATERIEL RETURNS PROGRAM ADVICE CODES

- 3T** Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.
- 3U** The correct supply source is in rp 4-6. Necessary action has been initiated to correct the FLIS supply source file.

INTRANSIT CONTROL SYSTEM ADVICE CODES

- 35** Deleted
- 36** A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
- 37** An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

REQUISITION TRANSACTION STATUS CODES

CODE EXPLANATION

- BA** Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.
- BB** Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
- BC** Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition* for the offered substitute.
- BD** Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
- BE** Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)
- BF** No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.
- (1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.**
 - (2) If received in response to a follow-up (AF_) request, supply source action to process subsequently received documents (AO_, AM_, AT_) will continue under regular MILSTRIP procedures.*
 - (3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.
 - (4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under MILSTRIP Chapter 11 procedures.
- BG** One or more of the following fields have been changed:
- (1) Stock Number (as the result of a formal catalog change).
 - (a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.
 - (b) NSN is assigned to part number that was requisitioned.
 - (c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.
 - (d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.)
 - (2) Unit of Issue (as the result of a formal catalog change).

(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.

- BH** Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
- BJ** Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.
- BK** Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
- BL** NOA was forwarded to the CR or FF on date entered in rp 70-73.
- BM** Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications.)
- BN** Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
- BP** Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
- BQ** Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DODAAD. Deobligate funds, if applicable.
- BR** Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
- BS** Canceled. Requisitioning activity failed to respond to MOV request from processing point.
- BT** Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
- BU** Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
- BV** Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
- BW** Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.)
- BX** Deleted
- BY** Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
- BZ** Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
- B1** Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)

- B2** Status of supply or procurement action precludes requested modification.
- B3** The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
- B4** Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
- B5** The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
- B6** The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
- B7** Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
- B8** Quantity requested for cancellation or diversion was not accomplished.
- B9** The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
- CA** Rejected.
- (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
 - (2) When provided in response to a follow-up, this status will be sent via DMS and no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
- CB** Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
- CC** Nonconsumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action.
- CD** Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.
- (1) If received in response to a requisition and the materiel is still required, submit a new requisition* with correct data field entries.
 - (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
- CE** Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition* with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.
- CG** Rejected. Unable to identify requested items. Submit a new requisition and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition* on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See Appendix A, MILSTRIP.)
- CH** Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition*.

CJ	<p>Rejected.</p> <ol style="list-style-type: none"> (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition* with substitute item stock number. (3) If only original item is desired, submit a new requisition* for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A, MILSTRIP.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. (4) Rejected. DOD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to MILSTRAP DZG transaction rejects only.)
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition* for components, or next higher assembly.
CL	Rejected. Contractors requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.*
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition* with signal code other than D or M.
CN	Nonconsumable item. Your service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your service ICP.
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition* with Advice Code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition* through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition* for the required quantity using Advice Code 2L.
CT	Rejected. FMS requisition contains a "U" or "V" in rp 36 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition* with substitute item stock number.)
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition* using Advice Code 2A.
CX	Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition* with valid data entries.

- CY** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition* that item.
- CZ** Rejected. Subsistence item not available for resale. Reserved for troop issue only.
- C1** For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
- C2** Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
- C3** Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
- C4** Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
- C5** Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
- C6** Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition* containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
- C7** Rejected. DO indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition*.
- C8** Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition* for a quantity that is not less than that reflected in rp 76-80.
- C9** Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition*.
- DA** Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition* with Advice Code 2A.
- DB** Rejected. No valid contract registered at MCA.
- DC** Processing of your CLSSA termination/drawdown requisition (CLPSC: A, B, C, or D) has resulted in the quantity reflected in rp 25-29 being absorbed by the ICP/IMM. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
- DD** Processing of your CLSSA termination/drawdown requisition (CLPSC: C or D) has resulted in the quantity reflected in rp 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of materiel will be in accordance with appropriate service/agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.
- DE** Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments in-transit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
- DF** Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)

- DG** Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DH** Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DJ** Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
- DK** Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
- DL** Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
- DM** Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
- DN** Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DODAAC in rp 45-50 is not authorized GFM under the contract.
- DP** Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAC to a valid address in the MAPAD. If still required, submit appropriate codes(s) and address(es) under the procedures of DOD 4000.25-8-M, "Military Assistance Program Address Directory." Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition.
- DQ** Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
- DR** Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
- DS** Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M.
- DY** Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DODAAC or there is no record of the transaction for which the DI AFY follow-up was submitted. (Use on DI ASY.)
- D1** Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
- D2** Rejected. Item requested is Brand Name Resale and is in short supply.
- D3** Rejected. Activity did not respond to supply source request for additional information.
- D4** Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

D5 Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition* providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.

D6 Rejected. Manually prepared requisition contains unauthorized exception data.

D7 Requisition modifier rejected because of errors in one or more data elements.

D8 Rejected. Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition* on a DD Form 1348-6 furnishing intended application and complete justification for the item.

***** **Submit a new requisition using a new document number with a current ordinal date.**

****** **If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.**

ROUTING IDENTIFIER CODES (RECORD POSITIONS 4-6, 67-69, AND 74-76)

Routing Identifier Codes (RICs) are assigned by services/agencies for processing inter-service/agency and intra-service/agency logistics transactions. The codes serve multiple purposes in that they are source of supply codes, intersystem routing codes, intra-system routing codes, and consignor (shipper) codes. This is an abridged listing of common RICs; for complete listing see DOD 4000.25-1-S1 or access the Internet site at http://www.dla.mil/j-6/dlms0/eLibrary/Manuals/dlms0_pubs.asp.

With the implementation of Business Systems Modernization (BSM) for DLA, item management for existing items has been transitioning from the old DLA SOS codes (S9C, S9G, etc) to the new BSM SOS (SMS). Effective in January 2006, Supply Support Requests directed to DLA are all sent to the BSM SOS of SMS. DLA will not complete the transition of all existing items until the end of CY 07.

DEFENSE LOGISTICS AGENCY

<u>RIC</u>	<u>COG</u>	
SGA		Defense Automatic Addressing System Center, Area C, Bldg. 207, 5250 Pearson Rd., WPAFB, OH 45433-5328
SHA		Defense Automatic Addressing System Center, Tracy Location, Stockton, CA 95296-0940
SMS		Business Systems Modernization Item
SMS	9C/9N	Defense Supply Center, Columbus, P.O. Box 3990, Columbus, OH 43216-5000 (includes electronics)
S9D		Defense Reutilization and Marketing Service, Federal Center, 74 Washington Ave. N., Battle Creek, MI 49017-3092
S9F	9X	Defense Energy Support Center, 8725 John J. Kingman Rd., Ste. 2941, Fort Belvoir, VA 22060-6222
HM8	9G	Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, Richmond, VA 23297-5000
S9R		Defense Supply Center, Richmond, Product Center 12, Richmond, VA 23297-5000
SMS	9Z	Defense Supply Center, Philadelphia, Directorate of Construction & Equipment, 700 Robbins Avenue, Philadelphia, PA 19111-5096
S9L		Defense Logistics Information Service, Federal Center, 74 Washington Ave. N, Battle Creek, MI 49017-3084
SMS	9L	Defense Supply Center, Philadelphia, Directorate of Medical Materiel, 700 Robbins Avenue, Philadelphia, PA 19111
SMS	9D	Defense Supply Center, Philadelphia, Directorate of Clothing and Textiles, 700 Robbins Avenue, Philadelphia, PA 19111

ARMY

<u>RIC</u>	<u>COG</u>	
AJ2		USA Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000 (Non-Army Managed Items Business Unit (NAMI CBU))
AKZ	9A	USA Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000
A12	9E	USA Soldiers Systems Command, Kansas St., Bldg. 3, Natick, MA 01760-5000
B14	9H	USA Armament and Chemical Acquisition and Logistics Activity (ACALA); Industrial Operations Center (IOC), Rock Island, IL 61299

B16/B46	9Y	USA Communications-Electronics Command (CECOM), Director of Materiel Management, Fort Monmouth, NJ 07703-5006
B17		USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Aviation)
B64	9S	USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Missile)
B69		USA Medical Materiel Agency (USAMMA), Frederick, MD 21701-5001

NAVY

<u>RIC</u>	<u>COG</u>	
N32		Naval Inventory Control Point, 700 Robbins Ave., Philadelphia, PA 19111-5098 (Aviation)
N35	1H	Naval Inventory Control Point, 5450 Carlisle Pike, P.O. 2020, Mechanicsburg, PA 17055-0788 (Surface/Sub-surface)

AIR FORCE

<u>RIC</u>	<u>COG</u>	
FGZ	9I	Ogden Air Logistics Center, Hill AFB, Ogden, UT 84056-5713
FHZ	9J	Oklahoma City Air Logistics Center, Tinker AFB, OK 73145-3055
FLZ	9F	Warner Robins Air Logistics Center, Robins AFB, Warner Robins, GA 31098-1640

MARINE CORPS

<u>RIC</u>	<u>COG</u>	
MPB		ILS Directorate, Code 820, Marine Corps Logistics Base, Albany, GA 31704-5000

COAST GUARD

<u>RIC</u>	<u>COG</u>	
ZIC/ZIB		U.S. Coast Guard Engineering and Logistics Center (ELC), Ships Inventory Control Point (SICP), 2401 Hawkins Point Road, Baltimore, MD 21228-1792
ZNC		U.S. Coast Guard Engineering and Logistics Center, Electronics/General Inventory Control Point (E/GICP), 2401 Hawkins Point Road, Baltimore, MD 21228-1792
ZQC		U.S. Coast Guard Aircraft Repair and Supply Center (ARSC), Aircraft Inventory Control Point (AICP) Elizabeth City, NC 27909-5001 U.S. Coast Guard Headquarters Logistics Directorate, 2100 Second Street, SW – Room 6216, Washington, DC 20593 U.S. Coast Guard Aircraft Finance & Procurement Directorate, Asset Management Division, Room 2607, 2100 Second Street, SW, Washington, DC 20593

GENERAL SERVICES ADMINISTRATION

<u>RIC</u>	<u>COG</u>	
GSA	9Q	General Services Administration, FAS, Arlington, VA 20406 (Do not use for MILSTRIP Mail or Messages)

FEDERAL AVIATION ADMINISTRATION

<u>RIC</u>	<u>COG</u>	
G69		Federal Aviation Administration: 800 Independence Avenue, S.W.; Washington, DC 20591

COG Codes are peculiar to US Navy activities. Reference NAVSUPPUB 437 Appendix 17 (MILSTRIP/MILSTRAP).

SHIPMENT HOLD CODES (RECORD POSITION 51)

In shipping status documents (AS_), the shipment hold code is used to record the delay of materiel at a shipping activity after it has been picked, packed, marked, and made ready for shipment. Explanation for the delay is as follows:

<u>CODE</u>	<u>EXPLANATION</u>
A	Shipment unit held for consolidation.
B	Awaiting carrier equipment.
C	Awaiting export/domestic traffic release.
D	Delay due to diversion to surface resulting from challenge by air clearance activity.
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification.
L	Delay requested and/or concurred in by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved
Z	Holding action of less than 24 hours from date materiel is available for shipment.

SIGNAL CODES (RECORD POSITION 51)

Record position 51 is designated as a one digit character code which has dual use and the meaning of the codes is dependent upon the Document Identifier.

"A" Series Documents

The purpose of the Signal Code in "A" Series Documents is twofold in that it designates the fields containing the intended consignee (ship to) and the activity to receive and effect payment of bills, when applicable. All requisitions will contain the appropriate Signal Code.

See DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394.

CODE

A	Ship to requisitioner.	Bill to requisitioner (rp 30-35).
B	Ship to requisitioner. (rp 45-50).	Bill to supplementary address
C	Ship to requisitioner. fund code in rp 52 and 53.	Bill to addressee designated by the
D	Ship to requisitioner.	No billing required (free issue).
J	Ship to supplementary address.	Bill to requisitioner (rp 30-35).
K	Ship to supplementary address. 45-50).	Bill to supplementary address (rp
L	Ship to supplementary address. fund code in rp 52 and 53.	Bill to addressee designated by the
M	Ship to supplementary address.	No billing required (free issue).

"FT" Series Documents (Materiel Returns Program)

In the Materiel Returns Program (FT Series), the signal code designates the fields containing the intended consignor (ship from) and the activity to receive and process credits, when applicable. All asset reports will contain the appropriate signal code.

CODE

A	Ship from activity designated in rp 30-35.	Credit the activity designated in rp 30-35.
B	Ship from activity designated in rp 30-35.	Credit the activity designated in rp 45-50.
C	Ship from activity designated in rp 30-35.	Credit the addressee designated by the fund code in rp 52.
D	Ship from activity designated in rp 30-35.	No credit required.
J	Ship from activity designated in rp 45-50.	Credit the activity designated in rp 30-35.
K	Ship from activity designated in rp 45-50.	Credit the activity designated in rp 45-50.
L	Ship from activity designated in rp 45-50.	Credit the addressee designated by the fund code in rp 52.
M	Ship from activity designated in rp 45-50.	No credit required.

STATUS CODES (RECORD POSITIONS 65 - 66)

Status codes are used to inform recipients of the status of requisitions/asset reports and related transactions. See DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/B 394. Selected status codes are also used to provide status on or to reject MILSTRAP transactions. See DOD 4000.25-2-M.

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION 65	RECORD POSITION 66	Alphabetic/Alphabetic and Alphabetic/Numeric
B	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding asset reporting transactions
C	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding asset reporting transactions
D	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding asset reporting transactions
S	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA asset reporting transactions
T	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA asset reporting transactions
U	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA asset reporting transactions
A	A thru Z (except O and I) 1 thru 9	For intra-Army
F	A thru Z (except O and I), 1 thru 9	For intra-Air Force
J	A thru Z (except O and I), 1 thru 9	For intra-Air Force
N	A thru Z (except O and I), 1 thru 9	For intra-Navy
R	A thru Z (except O and I), 1 thru 9	For intra-Navy
M	A thru Z (except O and I), 1 thru 9	For intra-Marine Corps
G	A thru Z (except O and I), 1 thru 9	For intra-GSA
H	A thru Z (except O and I), 1 thru 9	For intra-DLA

SUPPLY CONDITION CODES (RECORD POSITION 71)

Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to a Defense Reutilization and Marketing Office (DRMO).

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
A	Serviceable (Issuable without Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose, but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority Issue)	Items which are serviceable and issuable to customers, but which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense of effort to restore to serviceable condition and which is accomplished in the SA where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items which are radioactively contaminated.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable (Condemned)	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete

and excess materiel to its proper condition before
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		consigning to the DRMO. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)
I	Not Assigned	Reserved for future DOD assignment.
J	Suspended (In Stock)	Materiel in stock which as been suspended from Issue pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and Awaiting condition classification.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but Which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DOD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically reparable as a result of physical inspections, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Quality Deficient Exhibits)	This code is for intra-Air Force use only. Quality deficient returned by customers/users as directed by the IMM due to technical deficiencies reported by Quality Deficiency Report. Exhibit requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.
R	Suspended (Reclaimed Items Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if materiel is recorded in Supply Condition Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T-Z	Not Assigned	Reserved for future DOD assignment.

UNIT OF ISSUE CODES (RECORD POSITIONS 23-24) (DOD 4100.39-M, VOL 10, TABLE 53)

The unit of issue (U/I) is a two-letter designation that indicates the count, measurement, container or form of an item of supply. It is the minimum quantity of the item that may be ordered. Like the National Stock Number (NSN), the U/I must be used on all MILSTRIP and FEDSTRIP requisitions.

A	AM	Ampoule	H	HD	Hundred	S	SD	Skid
	AT	Assortment		HK	Hank		SE	Set
	AY	Assembly	I	IN	Inch		SF	Square Foot
B	BA	Ball					SH	Sheet
	BD	Bundle					SK	Skein
	BE	Bale	J	JR	Jar		SL	Spool
	BF	Board Foot					SO	Shot
	BG	Bag	K	KT	Kit		SP	Strip
	BK	Book					SX	Stick
	BL	Barrel	L	LB	Pound		SY	Square
	BO	Bolt		LG	Length	T		Yard
	BR	Bar		LI	Liter		TD	Twenty-four
	BT	Bottle	M	MC	Thousand		TE	Ten
C	BX	Box			Cubic Feet		TF	Twenty-five
				ME	Meal		TN	Ton
	CA	Cartridge		MR	Meter		TO	Troy Ounce
	CB	Carboy		MX	Thousand		TS	Thirty-six
	CD	Cubic Yard	O	OT	Outfit	V	TU	Tube
	CE	Cone		OZ	Ounce		VI	Vial
	CF	Cubic Foot				Y	YD	Yard
	CK	Cake	P	PD	Pad			
	CL	Coil		PG	Package			
	CN	Can		PM	Plate			
	CO	Container		PR	Pair			
	CY	Cylinder		PT	Pint			
	CZ	Cubic Meter		PZ	Packet			
D	DR	Drum	Q	QT	Quart			
	DZ	Dozen						
E	EA	Each	R	RA	Ration			
				RL	Reel			
F	FT	Foot		RM	Ream			
	FV	Five		RO	Roll			
G	FY	Fifty						
G	GL	Gallon						
	GP	Group						
	GR	Gross						